



Financial and Administrative Service Department
Purchasing Office
PO Box 1088, Austin, Texas, 78767

November 17, 2008

Accenture LLP
Attn: Leah C. Clark
1501 South Mopac Expressway
Austin, TX 78746

Below is the award information for the contract signed by firm on 11/6/08 for the Lean Training and Consultation Services approved by City Council on 11/6/2008.

Responsible Department:	Austin Water Utility
Department Contact Person:	Andy Ramirez
Department Contact Email Address:	andres.ramirez@ci.austin.tx.us
Department Contact Telephone:	512/972-0310
Solicitation No.	STA0004
Project Name:	Austin Water Utility Lean Training and Consultation Services
Contractor Name:	Accenture LLP
Contract Number:	NA090000036
Contract Amount:	\$199,950.00
Option Amounts:	\$200,000.00
Contract Period	11/10/2008 through 11/09/2009
Options:	One 12-Month Period
Requisition Number:	2200 08110600115
Council Date:	11/6/2008
Agenda Item No:	33

Thank you for your interest in doing business with the City of Austin. If you have any questions regarding this contract, please feel free to contact me.

Sincerely,

Stephen T. Aden, Sr.
Supervising Senior Buyer
Purchasing Office
Finance and Administrative
Service Department

cc: Andy Ramirez/AWU